

Fill in this information to identify the case:

Debtor 1 KIA JOHNSON-THOMAS

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 18-15644-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: FAY SERVICING LLC Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 0 7 0 1

Property Address: 8610 PATTON ROAD
GLENSIDE, PA 19038

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>50,255.14</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>50,255.14</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>50,255.14</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 KIA JOHNSON-THOMAS
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 09/26/2023

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **KIA JOHNSON-THOMAS**
Name

Case number (if known) **18-15644-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/15/2019	1103127	Disbursement To Creditor/Pr	1,435.22
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/18/2019	1104600	Disbursement To Creditor/Pr	918.46
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/23/2019	1106224	Disbursement To Creditor/Pr	913.84
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/21/2019	11507797	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/19/2019	11509172	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/23/2019	11512060	Disbursement To Creditor/Pr	1,780.20
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/22/2019	17191405	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/19/2019	17192940	Disbursement To Creditor/Pr	902.96
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/20/2019	17194681	Disbursement To Creditor/Pr	902.96
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/24/2020	17196374	Disbursement To Creditor/Pr	902.96
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/21/2020	17196747	Disbursement To Creditor/Pr	1,805.92
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/20/2020	17198447	Disbursement To Creditor/Pr	902.96
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/22/2020	17201601	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/19/2020	17203043	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/17/2020	17204365	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/21/2020	17205718	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/29/2020	17207183	Disbursement To Creditor/Pr	890.10
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/23/2020	17208657	Disbursement To Creditor/Pr	919.77
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2020	17209859	Disbursement To Creditor/Pr	919.77
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/21/2020	17211038	Disbursement To Creditor/Pr	919.77
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/23/2021	17213619	Disbursement To Creditor/Pr	919.77
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/19/2021	17214895	Disbursement To Creditor/Pr	919.77
3	FAY SERVICING LLC	Pre-Petition Arrears	05/25/2021	17217367	Disbursement To Creditor/Pr	2,240.10
3	FAY SERVICING LLC	Pre-Petition Arrears	08/20/2021	17220538	Disbursement To Creditor/Pr	2,430.00
3	FAY SERVICING LLC	Pre-Petition Arrears	09/24/2021	17221553	Disbursement To Creditor/Pr	2,461.50
3	FAY SERVICING LLC	Pre-Petition Arrears	12/17/2021	17224441	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	02/18/2022	17226388	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	03/18/2022	17227348	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	04/22/2022	17228362	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	05/17/2022	17229321	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	06/27/2022	17230193	Disbursement To Creditor/Pr	1,840.00
3	FAY SERVICING LLC	Pre-Petition Arrears	08/19/2022	17232133	Disbursement To Creditor/Pr	1,819.76
3	FAY SERVICING LLC	Pre-Petition Arrears	09/23/2022	17233097	Disbursement To Creditor/Pr	1,380.00
3	FAY SERVICING LLC	Pre-Petition Arrears	11/18/2022	17235018	Disbursement To Creditor/Pr	2,247.56
3	FAY SERVICING LLC	Pre-Petition Arrears	12/16/2022	17235948	Disbursement To Creditor/Pr	890.56
3	FAY SERVICING LLC	Pre-Petition Arrears	02/17/2023	17237820	Disbursement To Creditor/Pr	1,104.00
3	FAY SERVICING LLC	Pre-Petition Arrears	03/17/2023	17238706	Disbursement To Creditor/Pr	909.88
3	FAY SERVICING LLC	Pre-Petition Arrears	05/19/2023	17240541	Disbursement To Creditor/Pr	919.10
3	FAY SERVICING LLC	Pre-Petition Arrears	06/16/2023	17241377	Disbursement To Creditor/Pr	899.99
3	FAY SERVICING LLC	Pre-Petition Arrears	07/21/2023	17242215	Disbursement To Creditor/Pr	899.99
3	FAY SERVICING LLC	Pre-Petition Arrears	08/18/2023	17243092	Disbursement To Creditor/Pr	899.99
3	FAY SERVICING LLC	Pre-Petition Arrears	09/22/2023	17243918	Disbursement To Creditor/Pr	2,578.18
Total for Part 2 - B:						50,255.14